

Bid Tabulation



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1681 TTY Relay: 711

Contract Title: Printing, 911 Activity Book

ITB/ RFP Number: IT12915-PJO

Buyer Name: Patti Oquist

Bid Opening Date: 8/25/2005

Telephone Number: 206-263-4275

Requesting Dept/Div: Office of Emergency Mgt

Award Date: 8/30/05

	Bidders/Proposer	Total Amount Bid	Buyer Comments:
1.	Arctic Printing	\$87,689.50	
2.	Carlos Printing	\$84,311.75	
3.	Potter & Associates	\$97,815.76	
4.	Sun Press Printing Co	\$136,044.75	
5.	Swiftly Printing	\$108,860.40	
6.	A&A Printing Inc	\$102,873.30	
7.	Northwest Publishing	\$86,275.00	
8.	ESP Printing Inc	\$61,367.60	Awarded Contract
9.	Hemlock Printers	\$76,507.75	
10.	Rhino Print Solutions	Non Responsive	
11.	Southgate Group	\$94,159.50	
12.	Color Printing Systems	Non Responsive	

Bid Tabulation will be posted on the King County Procurement and Contract Services website at
http://www.metrokc.gov/finance/procurement/rfp_rfq_itb/award_goods.asp.

